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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

COURTNEY J. CONNOR
 REISHA C. CONNOR
 Debtor(s)

Case No.:16-21346

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/07/2016 and confirmed on 05/12/2016 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		26,049.74
Less Refunds to Debtor	871.34	
TOTAL AMOUNT OF PLAN FUND		25,178.40

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	6,500.00	
Trustee Fee	1,107.50	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,607.50

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENN HILLS MUNICIPALITY (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS MUN) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	US BANK NA - TRUSTEE	9,671.36	9,671.36	0.00	9,671.36
	Acct: 5491				
	AARONS INC	2,012.63	1,293.07	0.00	1,293.07
	Acct: 4866				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: B039				
	US BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 5491				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS MUN) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	AARONS INC	706.52	442.77	0.00	442.77
	Acct: 4866				
	MUSIC AND ARTS	922.40	578.06	0.00	578.06
	Acct: 0417				
	FAIRFAX COUNTY	0.00	0.00	0.00	0.00
	Acct: 8537				
	WELLS FARGO BANK NA D/B/A WELLS FA	5,012.57	5,012.57	270.68	5,283.25
	Acct: 9396				
					17,268.51
Priority					
	BRYAN P KEENAN ESQ	3,500.00	3,500.00	0.00	0.00
	Acct:				
	COURTNEY J. CONNOR	0.00	0.00	0.00	0.00
	Acct:				
	BRYAN P KEENAN & ASSOCIATES PC	3,242.61	3,000.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX6-17				
	PRINCE WILLIAM COUNTY	482.51	302.39	0.00	302.39
	Acct: 6727				
	PENN HILLS SD (PENN HILLS) (EIT)**	56.54	0.00	0.00	0.00
	Acct: 6727				
	COURTNEY J. CONNOR	871.34	871.34	0.00	0.00
	Acct:				
	PENN HILLS MUNICIPALITY (EIT)**	141.35	0.00	0.00	0.00
	Acct: 6727				
					302.39
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA C	13,902.82	0.00	0.00	0.00
	Acct: 3546				
	BARRY KING	0.00	0.00	0.00	0.00
	Acct: 6627				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 7047				
	PNC BANK	26,192.15	0.00	0.00	0.00
	Acct: 4866				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0007				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0008				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0006				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	AFNI	0.00	0.00	0.00	0.00
	Acct:				
	ALLIED ADJUSTORS INC	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN COLLECTIONS ENTERPRISE IN	0.00	0.00	0.00	0.00
	Acct: 1481				
	AMERICAN PROFIT RECOVERY	0.00	0.00	0.00	0.00
	Acct: 5765				
	AMERICAN TUKONG	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	BRANCH BANKING&TRUST CO/BB&T(*)	0.00	0.00	0.00	0.00
	Acct:				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: 2714				
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
	Acct: C02A				
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
	Acct: C02A				
	CLIENT SERVICES	0.00	0.00	0.00	0.00
	Acct: 9581				
	CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 0339				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 0340				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 0338				
	NAVIENT SOLUTIONS INC O/B/O DEPARTM	175,715.88	0.00	0.00	0.00
	Acct: 6727				
	AMERICAN INFOSOURCE LP - AGENT DIRE	790.66	0.00	0.00	0.00
	Acct: 2543				
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
	Acct: 6727				
	AMCB HB	0.00	0.00	0.00	0.00
	Acct: 9835				
	US DEPARTMENT OF EDUCATION	22,048.24	0.00	0.00	0.00
	Acct: 4866				
	GREATER WASHINGTON MATERNAL FETA	0.00	0.00	0.00	0.00
	Acct: 5464				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct:				
	MICHAELS LOUIS & ASSOC	0.00	0.00	0.00	0.00
	Acct: 0106				
	AMERICAN INFOSOURCE LP AGNT - MIDLA	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN INFOSOURCE LP AGNT - MIDLA	0.00	0.00	0.00	0.00
	Acct:				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct: 5579				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 9790				
	QUEST DIAGNOSTICS INC	0.00	0.00	0.00	0.00
	Acct: 9752				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 3958				
	SPRINT CORP(*)	994.69	0.00	0.00	0.00
	Acct: 2769				
	HARRIS AND HARRIS LTD	0.00	0.00	0.00	0.00
	Acct: 4522				
	AMERICAN INFOSOURCE LP AGENT FOR \	602.32	0.00	0.00	0.00
	Acct: 0001				
	VERIZON	0.00	0.00	0.00	0.00
	Acct: 6527				
	PEOPLES NATURAL GAS CO LLC*	335.28	0.00	0.00	0.00
	Acct: 1028				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NATIONWIDE CREDIT CORP	0.00	0.00	0.00	0.00
	Acct:				
	MUSIC AND ARTS	367.60	0.00	0.00	0.00
	Acct: 0417				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct:				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	FAIRFAX COUNTY	1,190.50	0.00	0.00	0.00
	Acct: 4866				
	PRINCE WILLIAM COUNTY	291.57	0.00	0.00	0.00
	Acct: 6727				
	WILLIAMSON AND BROWN LLC	1,216.03	0.00	0.00	0.00
	Acct: 5189				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

17,570.90

TOTAL CLAIMED

PRIORITY 680.40

SECURED 18,325.48

UNSECURED 243,647.74

Date: 01/31/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com